

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED APRIL 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

AFFECTED TAXING AGENCY:		11601 CITY OF BELL														
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
11602 BELL - CHELI INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,666.52	0.00	0.00	0.00	0.00	3,666.52	0.00	0.00	3,666.52
11603 BELL - CHELI INDUSTRIAL # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	625.30	0.00	0.00	0.00	0.00	625.30	0.00	0.00	625.30
11604 BELL - CHELI INDUSTRIAL 87 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,727.30	0.00	0.00	0.00	0.00	2,727.30	0.00	0.00	2,727.30
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,019.12	\$0.00	\$0.00	\$0.00	\$0.00	\$7,019.12	\$0.00	\$0.00	\$7,019.12

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PASS THROUGH															
	NEGOTIATED						STATUTORY								
						(a)	AB1290			\$33676 ANNUAL GROWTH					SUB-ORDINATED
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	
11602 BELL - CHELI INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,771.43	0.00	0.00	0.00	19,771.43	0.00	0.00	19,771.43
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,771.43	\$0.00	\$0.00	\$0.00	\$19,771.43	\$0.00	\$0.00	\$19,771.43

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AFFECTED TAXING AGENCY:		11603 CITY OF BELL													
PASS THROUGH												\$34186(a)	RESIDUAL	NET	
	NEGOTIATED						STATUTORY								
						(a)	AB1290			\$33676 ANNUAL GROWTH					SUB-ORDINATED
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	TAX REVENUE	
11603 BELL - CHELI INDUSTRIAL # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,596.50	0.00	0.00	0.00	3,596.50	0.00	0.00	3,596.50
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,596.50	\$0.00	\$0.00	\$0.00	\$3,596.50	\$0.00	\$0.00	\$3,596.50

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PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
11604 BELL - CHELI INDUSTRIAL 87 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,384.25	0.00	0.00	0.00	0.00	14,384.25	0.00	0.00	14,384.25
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,384.25	\$0.00	\$0.00	\$0.00	\$0.00	\$14,384.25	\$0.00	\$0.00	\$14,384.25